













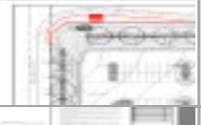

ProjectDox

Changemarks Report






Project Name: ALDI
 Workflow Started: 05/12/2023 11:12 AM
 Report Generated: 06/13/2023 05:09 PM

Grouping	Cycle	Ref #	Complete?	Status	Department	Snapshot	File	Markup Name	Changemark Subject	Changemark Details	Markup Date	Updated By	Applicant Response
Main Workflow	1	68	False	Unresolved	Civil Engineer II		C-210 EXISTING SITE & REMOVA PLAN.pdf	Joe Feriancek 2	sanitary line	line will be removed not abandoned. Need to call out how manhole invert will be patched.	05/26/2023 9:27 AM	Joe Feriancek	Note has been revised to remove sanitary lines. Note has been added for patching existing manhole invert from removed pipe.
		69	False	Unresolved	Civil Engineer II		C-320 SITE UTILITY PLAN.pdf	Joe Feriancek	Swale along Sunwood Drive	City does not want a swale adjacent to Sunwood Drive. Grading plan should adjust to have sheet flow to the	05/26/2023 9:30 AM	Joe Feriancek	Grading has been revised to avoid a low point east of the building.
		70	False	Unresolved	Civil Engineer II		C-320 SITE UTILITY PLAN.pdf	Joe Feriancek	connection to manhole	need to call out how connection is being made...core drill and boot connection. include	05/26/2023 9:30 AM	Joe Feriancek	Note has been added to call out the core drill and boot connection for the new service entry to the existing manhole.
		71	False	Unresolved	Civil Engineer II		C-320 SITE UTILITY PLAN.pdf	Joe Feriancek	wet tap and valve	include valve at the wet tap connection.	05/26/2023 9:30 AM	Joe Feriancek	Note has been added to call out the core drill and boot connection for the new service entry to the existing manhole.
		67	False	Unresolved	Civil Engineer II		C-310 SITE PLAN.pdf	Joe Feriancek	Turning Movements	Please provide turning movements showing the right turn out, into the roundabout. This is to	05/26/2023 9:16 AM	Joe Feriancek	See sheet C-311 for the vehicle movements on the site.
		51	False	Unresolved	Civil Engineer IV		Final Plat.pdf	LL	Identify lines	Identify lines with this line style. They are not dimensioned or annotated.	05/26/2023 9:04 AM	Len Linton	Existing platted lot lines. Lines are now labeled.
		64	False	Unresolved	Civil Engineer II		C-210 EXISTING SITE & REMOVA PLAN.pdf	Joe Feriancek	Northern Entrance	The City wants this to become a right in / right out, due to the over congestion at the southern exit. This	05/26/2023 9:05 AM	Joe Feriancek	Access driveway has been revised to be two-way as a right in / right out. Refer to sheet C-311 for truck turning movements. A sign has
		65	False	Unresolved	Civil Engineer II		C-210 EXISTING SITE & REMOVA PLAN.pdf	Joe Feriancek	Watermain Removal	Looks like we're removing watermain, needs to be called out.	05/26/2023 9:05 AM	Joe Feriancek	Note has been added.
		66	False	Unresolved	Civil Engineer II		C-210 EXISTING SITE & REMOVA PLAN.pdf	Joe Feriancek	Utility Removals	Please make the utility removals bolder so they stand out more. It's difficult to see the lines through the	05/26/2023 9:05 AM	Joe Feriancek	Utility removal have been made thicker.
		39	False	Unresolved	Environmental Review		C-510 LANDSCAPE PLAN.pdf	CA	Sod	Why would sod not be installed up to the edge of the sidewalk? Whatever groundcover exists currently	05/26/2023 9:02 AM	Chris Anderson	Sod has been shown to the edge of the sidewalk.
		60	False	Unresolved	Civil Engineer II		C-140 PROPOSED SWPPP.pdf	Joe Feriancek	Construction Exit	Adjust location to the west to prevent blocking the drive.	05/26/2023 8:53 AM	Joe Feriancek	Construction exit has been moved as requested.
		61	False	Unresolved	Civil Engineer II		C-130 PRE-CONSTRUCTION SWPPP.pdf	Joe Feriancek	solid grey hatch	what is this hatch representing?	05/26/2023 8:59 AM	Joe Feriancek	Hatch has been removed.
		62	False	Unresolved	Civil Engineer II		C-130 PRE-CONSTRUCTION SWPPP.pdf	Joe Feriancek	Construction Exit location	The Construction Exist must be move to the west, past the currently used drive.	05/26/2023 8:59 AM	Joe Feriancek	Construction exit has been moved as requested.
		63	False	Unresolved	Civil Engineer II		C-130 PRE-CONSTRUCTION SWPPP.pdf	Joe Feriancek	Silt Fence	The pre construction silt fence should encompass the work occuring within the pond.	05/26/2023 8:59 AM	Joe Feriancek	Silt fence has been revised to the new grading limits.
		59	False	Unresolved	Civil Engineer II		C-110 SWPPP NARRATIVE.pdf	Joe Feriancek	Inspections	Add note to send a copy of the weekly and 1/2 inch rainfall event inspections to the City Inspector.	05/26/2023 8:43 AM	Joe Feriancek	Note has been added.
		58	False	Unresolved	Civil Engineer II		C-111 SWPPP NARRATIVE.pdf	Joe Feriancek	Label Map	Add title to confirm this is the 1-mile radius map. Call out the project outfalls and/or impaired waters.	05/26/2023 8:41 AM	Joe Feriancek	Labels have been added as requested.
		57	False	Unresolved	Civil Engineer II		C-023 SITE DETAILS.pdf	Joe Feriancek	STO-10	You may use this if desired, but it is only required for 36" or greater FES.	05/26/2023 8:35 AM	Joe Feriancek	Detail removed.
		34	False	Unresolved	Engineering Tech		C-320 SITE UTILITY PLAN.pdf	Aaron Madsen	Sanitary line	Make line straight into bulding	05/22/2023 1:39 PM	Aaron Madsen	Sanitary service adjusted.

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	35	False	Unresolved	Engineering Tech		C-320 SITE UTILITY PLAN.pdf	Aaron Madsen	watermain testing	Make sure there are valves on both ends so the whole waterline can be PSI tested.	05/22/2023 1:39 PM	Aaron Madsen	Existing valves have been added and labeled.
	31	False	Unresolved	City Planner		Elevations.pdf	TL	Changemark note #02 TL	Please move all utility boxes and transformers to the west side of the building. If this is not possible, please add a	05/19/2023 10:00 AM	Todd Larson	Knee wall added.
	20	False	Unresolved	City Planner		C-510 LANDSCAPE PLAN.pdf	TL	Changemark note #01 TL	In lieu of at least 40% building frontage, you will need to add a decorative wall (see east end of	05/19/2023 9:43 AM	Todd Larson	Decorative wall has been provided
	22	False	Unresolved	City Planner		C-510 LANDSCAPE PLAN.pdf	TL	Changemark note #03 TL	Where is snow likely to be stored?	05/19/2023 9:43 AM	Todd Larson	Snow removal areas have been shown on sheet C5-10
	24	False	Unresolved	City Planner		C-510 LANDSCAPE PLAN.pdf	TL	Changemark note #05 TL	If all of this utility equipment must be here, please add a decorative screen wall.	05/19/2023 9:43 AM	Todd Larson	Decorative wall has been provided
	18	False	Unresolved	City Planner		C-410 GRADING PLAN.pdf	TL	Changemark note #02 TL	Why is there a depression here?	05/19/2023 9:33 AM	Todd Larson	This depression is needed for an area-intake for stormwater.
	7	False	Unresolved	City Planner		C-310 SITE PLAN.pdf	TL	Changemark note #04 TL	Line up southern pavement line with the loading dock edge for the ease of the truck driver.	05/19/2023 9:30 AM	Todd Larson	Refer to sheet C-311 for truck turning movements. Current pavement layout is adequate to provide the required truck route.
	12	False	Unresolved	City Planner		C-310 SITE PLAN.pdf	TL	Changemark note #09 TL	Please locate all utility boxes, transformers, etc to the other side of the building. Not along the	05/19/2023 9:30 AM	Todd Larson	Screen wall has been added to the transformer location. The proposed site does not have room for the transformer on the front side of the
	1	False	Unresolved	Economic Development		C-024 PYLON SIGN DETAIL.pdf	Sullivan Comment 1	Changemark note #01	Would it be possible to have larger sign for the Jr Tenant?	05/15/2023 11:04 AM	Sean Sullivan	
2	87	False	Unresolved	Engineering Tech		C-320 SITE UTILITY PLAN.pdf	Aaron Madsen	Add valve for water testing where 8" connects to existing fitting		06/13/2023 4:10 PM	Aaron Madsen	
	85	False	Unresolved	Civil Engineer IV		C-410 GRADING PLAN.pdf	LL	Add rim elevation	Add rim elevation for this structure.	06/12/2023 12:07 PM	Len Linton	
	86	False	Unresolved	Civil Engineer IV		C-410 GRADING PLAN.pdf	LL	Need permission to grade off property	The plans show placing fill on adjacent property. Written permission is required before performing	06/12/2023 12:07 PM	Len Linton	
	81	False	Unresolved	Civil Engineer II		C-320 SITE UTILITY PLAN.pdf	Joe Feriancek	Storm Invert Labels	Include the invert direction, the pipe label is okay, but preference would be to call out the structure instead.	06/12/2023 9:02 AM	Joe Feriancek	
	82	False	Unresolved	Civil Engineer II		C-320 SITE UTILITY PLAN.pdf	Joe Feriancek	Storm Sewer Stub invert	call out the invert at the end of the stub.	06/12/2023 9:02 AM	Joe Feriancek	
	83	False	Unresolved	Civil Engineer II		C-320 SITE UTILITY PLAN.pdf	Joe Feriancek	Pipe P3	Verify, but I believe for 12" pipe the minimum slope is 0.37%	06/12/2023 9:02 AM	Joe Feriancek	
	84	False	Unresolved	Civil Engineer II		C-320 SITE UTILITY PLAN.pdf	Joe Feriancek	Critical Crossing	FYI, because the storm sewer is crossing over the watermain, DOLI review will more than likely call out to	06/12/2023 9:02 AM	Joe Feriancek	
	80	False	Unresolved	Civil Engineer II		C-410 GRADING PLAN.pdf	Joe Feriancek	869 Contour	Grading goes from 870 to 868	06/12/2023 8:50 AM	Joe Feriancek	
	79	False	Unresolved	Civil Engineer II		C-310 SITE PLAN.pdf	Joe Feriancek	Steps	You could get rid of these steps if desired. You can run over 5% slope, but just need a landing area for every 18"	06/12/2023 8:43 AM	Joe Feriancek	
	77	False	Unresolved	Environmental Review		C-510 PLANTING AND RESTORATION PLAN.pdf	CA	Sod	This area should be sodded as well.	06/08/2023 9:03 AM	Chris Anderson	
	78	False	Unresolved	Environmental Review		C-520 PLANTING NOTES AND DETAILS.pdf	CA	Watering	Since no irrigation system is proposed, add note(s) to clearly specify that sod, trees, shrubs, and	06/08/2023 9:18 AM	Chris Anderson	

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		73	False	Unresolved	Engineering Tech		C-320 SITE UTILITY PLAN.pdf	Logan Czech	Cleanout	It looks like this is a subdrain cleanout. Either move this or move the note to be accurate.	06/07/2023 2:39 PM	Logan Czech	
		74	False	Unresolved	Engineering Tech		C-320 SITE UTILITY PLAN.pdf	Logan Czech	Floating Valve	Is this existing valve on a short stub?	06/07/2023 2:39 PM	Logan Czech	
		75	False	Unresolved	Engineering Tech		C-320 SITE UTILITY PLAN.pdf	Logan Czech	Core Drill Elevation	What is dictating this invert elevation? 7% slope of service seems excessive	06/07/2023 2:39 PM	Logan Czech	
		76	False	Unresolved	Engineering Tech		C-320 SITE UTILITY PLAN.pdf	Logan Czech	Notes	18" Separation is indeed minimum for sewer and watermain, but should also add that insulation is	06/07/2023 2:39 PM	Logan Czech	
		72	False	Unresolved	Engineering Tech		C-140 PROPOSED SWPPP.pdf	Logan Czech	Erosion Control Blanket & RipRap	Legend shows RipRap and Erosion Control Blanket and there are quantities for both in the SWPPP but I do not	06/07/2023 2:09 PM	Logan Czech	